AMENDMENT OF SOLICITATION/M	ODIFICATION OF	CONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTI	VE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	JECT NO	(If applicable)
P00037	05/22/	2018	See	Schedule			
6. ISSUED BY	CODE HPOD		7. ADN	INISTERED BY (if other than Item 6)	CODE		
HPOD US Environmental Protec William Jefferson Clint 1200 Pennsylvania Avenu Mail Code: 3803R Washington DC 20460	on Building						
Washington DC 20460	(No otropi souphi State i	and 7/D Code)	los	AMENDMENT OF SOLICITATION NO			
8. NAME AND ADDRESS OF CONTRACTOR CSRA LLC Attn: ATTN: 8613 LEE HWY, SUITE 110 FAIRFAX VA 22031		ey Act B6	9B. x 10/HH	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) DATED (SEE ITEM 12) DATED (SEE ITEM 13)	R NO.		
CODE 780529355	FACILITY C	ODE	۱۱ ا	2/01/2016			
	11, THIS	ITEM ONLY APPLIES TO		ENTS OF SOLICITATIONS			
Items 8 and 15, and returning separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE RECI virtue of this amendment you desire to chan reference to the solicitation and this amendment of the solicitation and this amendment are compared to the solicitation and the same of the same o	reference to the solicite EIPT OF OFFERS PRIC ge an offer already sub- nent, and is received pr	ation and amendment num OR TO THE HOUR AND D mitted , such change may ior to the opening hour an	bers. FA DATE SPE be made I d date spe	CIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegra cified.	TO BE REG YOUR OFF m or letter (CEIVED AT FER. If by makes	
12. ACCOUNTING AND APPROPRIATION DA	TA (If required)	Ne	t Inc	rease:	\$224,	987.00)
13. THIS ITEM ONLY APPL	IES TO MODIFICATION	OF CONTRACTS/ORDE	RS. IT MC	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	D IN ITEM	14.
	CONTRACT/ORDER IS T FORTH IN ITEM 14,	MODIFIED TO REFLECT PURSUANT TO THE AUT	THE ADI	ES SET FORTH IN ITEM 14 ARE MADE II MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:			
D. OTHER (Specify type of mo	dification and authority)					
X FAR 52.232-7: P	ayments Unde	er Time-and-M	ateri	als and Labor-Hour Co	ntract	s	
	_	ed to sign this document a					
14. DESCRIPTION OF AMENDMENT/MODIFICUMS Number: 780529355		/ UCF section headings, in	ncluding s	olicitation/contract subject matter where fe	asible.)		
TOCOR: Bhagya Subramania		IDEMENTATES TO	TNID (2)	OMION VEND II NI O'		EDMC	7.N.D.
THIS ORDER IS HEREBY AM		REMENTALLY FU	ט מאנ	PTION YEAR II. ALL O	THER T	ERMS .	AND
CONDITIONS WILL REMAIN !	IDE SAME						
LIST OF CHANGES:							
Reason for Modification	· Funding On	ly Action					
Obligated Amount for the	_	-	7.00				
New Total Obligated Amou							
Incremental Funded Amoun							
Continued							
Except as provided herein, all terms and condi		eferenced in Item 9 A or 1					
15A. NAME AND TITLE OF SIGNER (Type or	print)			NAME AND TITLE OF CONTRACTING OF	FICER (Ty	pe or print,	
				nel Richardson		1.	
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. I	JNITED STATES OF AMERICA	ELECTRO	ONIC	5/22/2018
(Signature of person authorized to sig	n)			(Signature of Contracting Officer)	QTANDAD		80 (REV 10-83)

NSN 7540-01-152-8070 Previous edition unusable

STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

CSRA LLC

TEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	CHANGES FOR LINE ITEM NUMBER: 201				
	Obligated Amount for this Modification:				
	Incremental Funded Amount changed from				
	FOB changed from Destination to				
	100 changed 110m bobelingeron to				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26XM000-000FK8XPW-2515-26A5B-1826XME070-00				
	6				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	_	D4.0		us stan Duami	town and Debugh
	Budget Organization 26XM000	on B4 C	lon.	ractor Proprie	tary and Private
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2515				
	Job # (Site/Project) LSMM0000				
	Cost Organization 26A5B				
	DCN-LineID 1826XME070-006				
	Quantity: 0				
	Amount:				
	Percent				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-26XM000-000FK8XPW-2515-26A5B-1826XME070-00				
	1				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 26XM000				
	Program (PRC) 000FK8XPW				
	Budget (BOC) 2515				
	Job # (Site/Project)				
	Cost Organization 26A5B				
	DCN-LineID 1826XME070-001				
	Quantity: 0				
	Amount:				
	Percent				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:		Ī		
	Account code:				
	18-19-C-26XM000-000FK8XPW-2515-26A5B-1826XME070-00				
	2				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19		Ī		
	Fund (Appropriation) C		Ī		
	Continued		Ī		
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NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES		QUANTITY	UNIT	UNIT PRICE	AMOUNT
A)	(B)		(C)	(D)	(E)	(F)
	Budget Organization 26XM000					
	Program (PRC) 000FK8XPW					
	Budget (BOC) 2515					
	Job # (Site/Project) LSMP0000					
	Cost Organization 26A5B					
	DCN-LineID 1826XME070-002					
	Quantity: 0					
	Amount:					
	Percent:					
	Subject To Funding: N	A Exemption B	4 Con	trac	tor Proprietar	y and Private
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	18-19-C-26XM000-000FK8XPW-2515-26A5B-1	.826XME070-00				
	3					
	Beginning FiscalYear 18					
	Ending Fiscal Year 19					
	Fund (Appropriation) C					
	Budget Organization 26XM000					
	Program (PRC) 000FK8XPW					
	Budget (BOC) 2515					
	Job # (Site/Project) LSMPSC00					
	Cost Organization 26A5B					
	DCN-LineID 1826XME070-003					
	Quantity: 0					
	Amount:					
	Percent					
	Subject To Funding: N					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	18-19-C-26XM000-000FK8XPW-2515-26A5B-1	.826XME070-00				
	4					
	Beginning FiscalYear 18					
	Ending Fiscal Year 19					
	Fund (Appropriation) C					
	Budget Organization 26XM000					
	Program (PRC) 000FK8XPW					
	Budget (BOC) 2515					
	Job # (Site/Project) LSMD0000					
	Cost Organization 26A5B					
	DCN-LineID 1826XME070-004					
	Quantity: 0					
	Amount:					
	Percent:					
	Subject To Funding: N					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	18-19-C-26XM000-000FK8XPW-2515-26A5B-1	.826XME070-00				
	5 Continued					
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	Ta	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	[`		(D)	(E)	(F)
1/	Beginning FiscalYear 18		/	,	\/	(* /
	Ending Fiscal Year 19					
	Fund (Appropriation) C					
	Budget Organization 26XM000					
	Program (PRC) 000FK8XPW					
	Budget (BOC) 2515					
	Job # (Site/Project) LSMDSC00					
	Cost Organization 26A5B					
	DCN-LineID 1826XME070-005					
	Quantity: 0					
	Amount:					
	Percent	FOIA Exempti	ion B4	Co	ntractor Prop	ietary and Private
	Subject To Funding: N					,
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	18-19-C-26XM000-000FK8XPW-2515-26A5B-1	L826XME070-00				
	7					
	Beginning FiscalYear 18					
	Ending Fiscal Year 19					
	Fund (Appropriation) C					
	Budget Organization 26XM000					
	Program (PRC) 000FK8XPW					
	Budget (BOC) 2515					
	Job # (Site/Project) LSMMSC00					
	Cost Organization 26A5B					
	DCN-LineID 1826XME070-007					
	Quantity: 0					
	Amount:					
	Percent					
	Subject To Funding: N					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	18-19-C-2660000-000FK9XR6-2509-26A5B-1	L82660E031-00				
	1					
	Beginning FiscalYear 18					
	Ending Fiscal Year 19					
	Fund (Appropriation) C					
	Budget Organization 2660000					
	Program (PRC) 000FK9XR6					
	Budget (BOC) 2509					
	Job # (Site/Project) LSMP0000					
	Cost Organization 26A5B					
	DCN-LineID 182660E031-001					
	Quantity: 0					
	Amount:					
	Percent:					
	Subject To Funding: N					
	Continued					
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-2660000-000FK9XR6-2509-26A5B-182660E031-00				
	2				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 000FK9XR6				
	Budget (BOC) 2509 Job # (Site/Project) LSMD0000				
	Cost Organization 26A5B FOIA Exem	notion E	4 (ontractor Pro	prietary and Private
	DCN-LineID 182660E031-002				priorally allian invado
	Quantity: 0				
	Amount:				
	Percent				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED:				
	Account code:				
	18-19-C-2660000-000FK9XR6-2509-26A5B-182660E031-00				
	3				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C Budget Organization 2660000				
	Program (PRC) 000FK9XR6				
	Budget (BOC) 2509				
	Job # (Site/Project) LSMM0000				
	Cost Organization 26A5B				
	DCN-LineID 182660E031-003				
	Quantity: 0				
	Amount:				
	Percent:				
	Subject To Funding: N				
	NEW ACCOUNTING CODE ADDED.				
	NEW ACCOUNTING CODE ADDED: Account code:				
	18-19-C-2660000-000FK9XR6-2509-26A5B-182660E031-00				
	4				
	Beginning FiscalYear 18				
	Ending Fiscal Year 19				
	Fund (Appropriation) C				
	Budget Organization 2660000				
	Program (PRC) 000FK9XR6				
	Budget (BOC) 2509				
	Job # (Site/Project) LSMMSC00				
	Cost Organization 26A5B				
	DCN-LineID 182660E031-004				
	Quantity: 0				
	Continued				
N 7640 04 46	I	I	I	Ī	<u> </u>

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	T.	QUANTITY	INIT	UNIT PRICE	AMOUNT
(A)	(B)	[`		(D)	(E)	(F)
	Amount:		10/	~,	(2)	(2)
	Percent					
	Subject to runarny. N					
	Subject to runding. N					
	NEW ACCOUNTING CODE ADDED:					
	Account code:					
	18-19-B-05HEL-000BJ7XF5-2505-1805HHX507-	-001				
	Beginning FiscalYear 18					
	Ending Fiscal Year 19					
	Fund (Appropriation) B					
	Budget Organization 05HEL					
	Program (PRC) 000BJ7XF5					
	Budget (BOC) 2505					
	Job # (Site/Project) LSMMGSBQ					
	Cost Organization	E014 E			0 1 1	
	DCN-LineID 1805HHX507-001	FOIA Exem	nption	34	Contractor Pr	pprietary and Private
	Quantity: 0					
	Amount:					
	Percent:					
	Subject To Funding: N					
	Delivery Location Code: HPOD					
	HPOD					
	US Environmental Protection Agency					
	William Jefferson Clinton Building					
	1200 Pennsylvania Avenue, N. W. Mail Code: 3803R					
	Washington DC 20460 USA					
	washington be 20460 USA					
	Period of Performance: 02/01/2018 to 01/	31/2019				
		01, 2013				
NON 7540 04 457	1					